

Polhill Gully Account.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Rents	..	306	18	3	To Wi Tako,	share of rent..	7	19	2
					Waaka Houtipou,	" ..	17	5	5
					Mata Teretiu,	" ..	4	6	3
					Hami Iwitaia,	" ..	8	12	7
					Teira Whatakore,	" ..	17	5	5
					Hahuna Ngaparu,	" ..	17	5	4
					Ihaka te Rou,	" ..	6	12	1
					Paora Teretiu,	" ..	4	6	4
					Harata Teretiu,	" ..	4	6	3
					Hamuera Teretiu,	" ..	4	6	3
					Rapaha Ohiro,	" ..	8	12	7
					Hekoira,	" ..	17	5	4
					Tamati Wiremu Wera,	" ..	34	10	6
					Karaheke Pumipi,	" ..	17	5	4
					Tare Tahua,	" ..	17	5	4
					Agnes Simeon,	" ..	17	5	3
					Nakora,	" ..	17	5	3
					Te Awhe Parai,	" ..	7	5	6
					Mohi Parai,	" ..	7	5	6
					Rawinia te Munu,	" ..	17	5	3
					Marangai,	" ..	17	5	3
					Tare Warahi,	" ..	2	14	3
					Te Mare Rangikawara,	" ..	1	0	3
					Te Ruihina te Mare,	" ..	1	0	4
					Mere Whakatau,	" ..	0	13	6
					Public Trust Office, commission		15	6	10
					Agent's commission		15	6	11
£306 18 3					£306 18 3				

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	
By	Balance from previous year	..	..	19	14	5	To	Telegrams	..	..	..	0	2	3
	Rents	..	..	17	2	6		Public Trust Office, commission	..	..	..	0	17	1
								Agent's commission	..	..	..	0	17	2
								Balance in hand	..	..	..	35	0	5
				<u>£36</u>	<u>16</u>	<u>11</u>					<u>£36</u>	<u>16</u>	<u>11</u>	

[Approximate Cost of Paper.—Preparation, nil; printing (1,300 copies), £15 16s.]

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